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# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

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Admin Office: HPGO US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Fennsylvania Avenue, NW Washington DC 20460 Accounting Info: 14-15-8-5888-1012446KP3-25051458EE4119-001 BFY: 14 5FY: 15 Fund; B Budget Ogg; 5888 Program (FRC): 10146KEYB Budget (BCC): 2505 DCN - Line DD: 1458EF4119-001 Period of Performance: 03/01/2014 to 22/28/2015  0001 Task Order #0307 - Logo Monitorin and Media Analysis s Outreach for SNERGY STAR CO: Sharron Doherty COR: Gwen Taylor ALTERNATE COR: Kristinn Leonhart  Budget estimate dated February 16, 2014 for 8706,324.00 and 6,644 hours is approved. Funding in the amount of \$137,000.00 is hereby provided. An additional \$559,324.00 is needed to fully fund this order. The contractor shall not exceed the funded amount. Additional funds will be provided as they become available.  FERSONS RESPONSIBLE FOR APPROVING INVOICES: COR: GWEN "ANIOR ALT COR: KRISTINN LEONHART  The obligated amount of award: \$137,000.00. The total for this award is shown in box 17(i).	ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
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# Statement of Work ENERGY STAR Marketing, Media, Education Support Services EP-W-11-022

Task Order Number: 307

Task Order Title: Logo Monitoring, Media Analysis, Outreach & Web Support for the ENERGY

STAR Program

Period of Performance: 3/1/14 - 2/28/15

Task Order Contract Officer Representative (TOCOR): Gwendolyn Taylor

Alternate TOCOR: Kristinn Leonhart

#### **BACKGROUND AND PURPOSE**

ENERGY STAR is a voluntary program housed in the Environmental Protection Agency's (EPA's) Climate Protection Partnership Division (CPPD). The program began in 1992 to encourage industry, institutions, organizations, and the public to reduce or prevent pollution through the use of energy-efficient technologies.

EPA continues its work to strengthen the educational message of ENERGY STAR to all sectors. EPA is working to promote the program by balancing the use of a single identity with an understanding of the unique offerings for the residential and commercial market. ENERGY STAR uses a variety of communications and marketing tools to educate individuals and organizations, including increased use of the Internet as an important medium for communication and information sharing.

EPA has introduced a number of efforts designed to support manufacturers in the development and implementation of various energy-efficient, product-related technologies relevant to office equipment, consumer electronics, residential heating and cooling systems, among other products and product categories. EPA also supports manufacturers, retailers, and local energy efficiency program sponsors in the promotion of products that have earned the ENERGY STAR label and works with these sectors to stimulate market demand for these products.

To ensure the integrity of the ENERGY STAR name and logo, EPA is responsible for ensuring that these registered trademarks are used correctly by all parties in print and on the Web. This task order builds upon EPA's efforts to understand how the logo is currently used by monitoring the use and presence of the ENERGY STAR name and logo in print and Web-based advertisements. Under this task order, EPA also seeks to track and analyze the presence and content of articles featuring and/or mentioning the ENERGY STAR program. Using information from the monitoring research and media inquiries, the Contractor will support ENERGY STAR outreach efforts such as media tours and newsletters. Specifically, under this task order, the Contractor shall:

- 1. Monitor advertisements and track how companies use and misuse the logo.
- 2. Work with EPA to address logo uses that are not consistent with the ENERGY STAR
- 3. Analyze articles on a quarterly basis that feature or mention ENERGY STAR.
- 4. Coordinate with EPA to respond to media requests for ENERGY STAR information.
- 5. Prepare and distribute outreach material to media audiences, and proactively contact long-lead publications, as requested by the EPA Contracting Officer Representative. (COR)
- 6. Coordinate and implement media tours, as requested by the EPA COR.

#### Task 1. ENERGY STAR Logo Use Monitoring and Management of Violations

The Contractor team will monitor the ENERGY STAR logo in print advertisements monthly and monitor logo use on the Web quarterly. Specifically, the Contractor monitors the presence of ENERGY STAR logos across national publications both online and in print to ensure companies are incorporating it into their advertisements properly. The Contractor also monitors the presence of individual ENERGY STAR public service announcements (PSAs). All searches incorporate the phrase ENERGY STAR, as well as the individual keywords ENERGY and STAR.

The Contractor will also continue to prepare letters and follow up with companies that use the logo in a manner that is not consistent with the ENERGY STAR Brand Book. The Contractor will continue to separate logo violations into major and minor violations and to address each type of violation in a manner consistent with the previous logo monitoring and violation management work conducted.

EPA anticipates that as use of the logo continues to become more prevalent, the Contractor will receive increasing advertisement clips on a monthly basis. The Contractor should continually monitor costs of different monitoring services and the cost of monitoring different media to recommend the most cost effective solution for EPA. The Contractor will also monitor use of the ENERGY STAR logo on the Web and coordinate with EPA to address any Web-based logo usage that is not consistent with the ENERGY STAR Identity Guidelines.

For all logo violations, the Contractor will identify a contact and either call or send written communication to the contact with information on how to correct any logo misuse. The Contractor will also continue to track all communication, including date and details about any calls made or letters sent, in the logo violations database. The Contractor will prepare a monthly report outlining logo use trends and detailing logo use violations, as well as any exchanges or interactions that have occurred with companies. The Contractor will also track domain name violations on a regular basis.

Deliverables: Monthly reports on logo usage and logo violations (and accompanying material)

Quarterly reports on Internet violations

#### Task 2. Media Analysis and Tracking

The Contractor shall monitor media coverage of ENERGY STAR (via print, internet and broadcast). The Contractor will distribute the clips daily via email to appropriate EPA CORS and personnel as well as other subcontractors. The Contractor shall also prepare a monthly report that summarizes the coverage for the previous month. The Contractor shall include media tracking results that allow EPA to maintain consistent trend data since 2001. To this end, each report will chart the monthly and cumulative media presence of ENERGY STAR and will include tables and graphs incorporating data that has been collected over the past 10+ years.

Deliverables: Daily email with media hits

Monthly media report

#### Task 3. Media Analysis and Support

Under this task, the Contractor team will continue to identify, recommend, and implement the strongest media outreach angles and opportunities to build awareness of ENERGY STAR. The Contractor will continue to conduct the media analysis (under Task 2) and identify opportunities for proactive outreach to selected media outlets. Based on its analysis of ENERGY STAR's presence in the news, the Contractor team will work with the EPA COR to devise strategies to gain increased, positive coverage. In addition, the Contractor will provide recommendations regarding future media targets, as requested by the EPA COR.

The Contractor will also determine the appropriate EPA contact to respond to requests from the media for information, logos, and facts on ENERGY STAR. The Contractor will monitor media line and e-mail requests on a daily basis and pursue proactive outreach to all interested media outlets, including coordinating with other parts of the ENERGY STAR program. The Contractor will e-mail the EPA COR with daily updates of activity from interested media outlets.

Based on the initial calls with the EPA COR, under this task the Contractor may also review the on-line newsroom to ensure it reflects the latest ENERGY STAR information, as well as recommend new articles to update the newsroom. Throughout the period of performance, the Contractor and the EPA COR will conduct monthly meetings to define new opportunities and further refine expected deliverables.

Deliverables: Monthly progress reports

#### Task 4. Support for ENERGY STAR Education, Outreach and Web

- 4.1 As directed by the EPA COR, the Contractor will assist in research and outreach regarding the ENEGRY STAR program. This includes tracking information about the public awareness and understanding of ENERGY STAR and drafting materials to provide support communication with media outlets to publicize ENERGY STAR program news and activities. Before developing any materials or tracking data, the Contractor will meet with the EPA COR to discuss the objective and delivery schedule.
- 4.2 In accordance with EPA standards and ENERGY STAR Brand Book, the Contractor shall provide web page designs suitable to meet ENERGY STAR goals for the <a href="https://www.energystar.gov">www.energystar.gov</a> home page and its related web pages. Pages and content shall be created in a manner that will appeal to both the general public and a business audience. The Contractor shall provide appropriate program graphics/illustrations/multimedia, redesign existing web pages, and design new templates on an as-needed basis as specified by the EPA COR. The anticipated frequency of the need for new graphic content to support maintaining fresh and current content on the <a href="https://www.energystar.gov">www.energystar.gov</a> home page is monthly.

Deliverables: TBD

AMENDMENT OF SOLICITATION/MODIF	FICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		ELECTRONIC 16C. DATE SIGNED
(Signature of person authorized to sign)		- Cram Ligarity	<b>SIGNATURE</b> 06/23/2014

# CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-11-022/0307/001

PAGE 2 OF 2

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The above numbered solicitation is amended as set forth its minut and the hour and date specified in the crossity of Offers must exhowed per coepit of this amendment prior to the hour and date specified in the solicitation or as americaed, by one of the Gloving methods, disp completing terms a and 15, and returning coopies of the amendment prior to the hour and date specified in the solicitation or as americaed, by one of the Gloving methods, disp completing sensor and returning coopies of the amendment on each copy of the offer submitted or (or By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIVED FOR FERRE PRIOR TO THE HOUR AND DATE SECLIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment will be included an order already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and an excellent prior to the opening hour and date specified.  22. ACCOUNTING AND APPERDRIATION DATA (# required)  13. THIS THEM ONLY APPLIES TO MODIFICATION OF CONTRACTIONDERS. IT MODIFIES THE CONTRACTIONDER NO. AS DESCRIBED IN ITEM 14.  CHECK ONE  13. THIS THEM ONLY APPLIES TO MODIFICATION OF CONTRACTIONDERS. IT MODIFIES THE CONTRACTIONDER NO. AS DESCRIBED IN ITEM 14.  CHECK ONE  14. THE CHANGE ORDER IS SUPPLEMENTAL AGREEMENT TO: (Specify sushnotly) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER (Specify Uppe of modification and authority)  15. DO OTHER (Specify Uppe of modification and authority)  16. DO THER (Specify Uppe of modification and authority)  17. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitationconfortat subject matter where feasible)  DUDN'S INCHINET: (DVI)  16. DOTHER (Specify Uppe of modification is to provide incremental funding in the amount of \$40,000.00. As a result, the total funded amount of this Task Order increases from		**	EP			
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  Offers must acknowledge receipt of this mendinent prior to the hour and date specified for receipt of Offers  Offers must acknowledge receipt of this mendinent prior to the hour and date specified for receipt of Offers  Offers must acknowledge receipt of this mendinent prior to the hour and date specified for receipt of Offers  Offers must acknowledge receipt of this mendinent prior to the following methods: (a) By completing Items 8 and 15, and returning  Copies of the amendment, (b) By selvowledging receipt of this amendment and acknowledge of the same and to go the offers submitted; (c) By separatile later of chappen and be manerating numbers. Facilities on a carbon control to the collegation and mendment numbers. Facilities on a set ones you of the offers submitted; (c) By separatile later of chappen and prior to the prior to the collegation and the semendment, and is received prior to the opening hour and date specified.  It is accounting MAD APPROPRIATION DATA (Irrequired)  Net Increase:  \$40,000.00  See Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTION DEPORTMENT IN THE MILE ACCOUNTING AND APPROPRIATION DATA (Irrequired)  A THIS CHAPPEN CARBON SERVICE AND APPROPRIATION DATA (Irrequired)  A THIS CHAPPEN CARBON SERVICE AND APPROPRIATION DATA (Irrequired)  A THIS CHAPPEN CARBON SERVICE AND APPROPRIATION DATA (Irrequired)  A THIS CHAPPEN CARBON SERVICE AND APPROPRIATION OF CONTRACTION OF			10B	DATED (SEE ITEM 13)		
The above numbered solicitation is amended as set forth in tern 14. The hour and date specified for receipt of Offers	CODE (b)(4)	FACILITY CODE	02	2/27/2014		
Offers must acknowledge receptor this amendment prior to the hour and date specified in the solicitation or as amended, by an of the following methods: (a) By completing terms and at 5, and returning copies of the amendment (b) By acknowledge receipt of this amendment on each copy of the offer submitted or (c) By approvate before or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BERCEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OF PERS BYRIOR TO THE HOUR AND DATE RESIDED NO FY OVER OFFERS IN THE TOTAL THE HOUR AND DATE RESIDED NO FY OVER OFFERS THE TOTAL THE HOUR AND DATE RESIDED NO FY OVER OFFERS THE TOTAL THE HOUR AND DATE AND APPROPRIATION DATA (if required)  12. ACCOUNTING AND APPROPRIATION DATA (if required)  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  ONECK ONE  13. THIS TEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  ONECK ONE  14. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (auch as changes in paying office.  2 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  E. IMPORTANT: Contractor [In In I		11. THIS ITEM ONLY APPL	IES TO AMENDM	ENTS OF SOLICITATIONS		
See Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  CHECK ONE  A THIS CHANGE GROER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 103.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  E. IMPORTANT: Contractor	THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received.	OFFERS PRIOR TO THE HOUF r already submitted, such chang d prior to the opening hour and d	R AND DATE SPE ge may be made b date specified.	CIFIED MAY RESULT IN REJECTION O telegram or letter, provided each telegra	F YOUR OFFER. am or letter makes	If by reference
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  CHECK CNE  A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, acc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.  D. OTHER (Specify type of modification and authority)  E. IMPORTANT: Contractor		iuirea)	Net Inc	rease:	\$40,000.	00
14. DESCRIPTION OF AMENDMENTMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: [D)(4)  TASK ORDER #0307 - LOGO MONITORING AND MEDIA ANALYSIS & OUTREACH FOR ENERGY STAR  TOPO: GWEN TAYLOR  The purpose of this modification is to provide incremental funding in the amount of \$40,000.00. As a result, the total funded amount of this Task Order increases from \$313,580.00 to \$353,580.00. This Task Order requires an additional \$352,744.00 to be fully funded.  LIST OF CHANGES: Obligated Amount for this Modification: \$40,000.00  New Total Obligated Amount for this Award: \$353,580.00  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  Sharron Doherty  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  11 SURPLEMENT  SIGNATURE  16C. DATE SIGNED  16C. DATE SIGNED  17 SURPATURE  18C. DATE SIGNED  18C. DATE SIGNED  18C. DATE SIGNED	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUAI			ges in paying offi	
14. DESCRIPTION OF ANENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: (b)(4)  TASK ORDER #0307 - LOGO MONITORING AND MEDIA ANALYSIS & OUTREACH FOR ENERGY STAR  TOPO: GWEN TAYLOR  The purpose of this modification is to provide incremental funding in the amount of \$40,000.00. As a result, the total funded amount of this Task Order increases from \$313,580.00 to \$353,580.00. This Task Order requires an additional \$352,744.00 to be fully funded.  LIST OF CHANGES: Obligated Amount for this Modification: \$40,000.00  New Total Obligated Amount for this Award: \$353,580.00  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  Sharron Doherty  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16C. DATE SIGNED						
DUNS Number: (b)(4)  TASK ORDER #0307 - LOGO MONITORING AND MEDIA ANALYSIS & OUTREACH FOR ENERGY STAR  TOPO: GWEN TAYLOR  The purpose of this modification is to provide incremental funding in the amount of \$40,000.00. As a result, the total funded amount of this Task Order increases from \$313,580.00 to \$353,580.00. This Task Order requires an additional \$352,744.00 to be fully funded.  LIST OF CHANGES: Obligated Amount for this Modification: \$40,000.00  New Total Obligated Amount for this Award: \$353,580.00  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  Sharron Doherty  15C. DATE SIGNED  16C. DATE SIGNED  16C. DATE SIGNED  16C. DATE SIGNED  16C. DATE SIGNED  17A OUTPEACH FOR ENERGY STAR  TOPO: GWEN TAYLOR  TOPO	E. IMPORTANT: Contractor X is not,	is required to sign this docu	ment and return	O copies to the iss	suing office.	
Obligated Amount for this Modification: \$40,000.00  New Total Obligated Amount for this Award: \$353,580.00  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Sharron Doherty  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16C. DATE SIGNED  07/01/2014	DUNS Number: (b)(4)  TASK ORDER #0307 - LOGO MONI TOPO: GWEN TAYLOR  The purpose of this modifica \$40,000.00. As a result, th \$313,580.00 to \$353,580.00.	TORING AND MEDIA tion is to provi e total funded a	A ANALYSIS de increm	& OUTREACH FOR ENER ental funding in the this Task Order incr	GY STAR  amount ceases from	om
New Total Obligated Amount for this Award: \$353,580.00  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Sharron Doherty  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16C. DATE SIGNED  07/01/2014	LIST OF CHANGES:					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Sharron Doherty  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16C. DATE SIGNED  07/01/2014	Obligated Amount for this Mo	dification: \$40,	000,00			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Sharron Doherty  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16C. DATE SIGNED  07/01/2014	New Total Obligated Amount f	or this Award: \$	353,580.0	0		
15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Sharron Doherty  15B. CONTRACTOR/OFFEROR  16C. DATE SIGNED  16C. DATE SIGNED  07/01/2014						
Summa Laboraty ELECTRONIC SIGNATURE 07/01/2014		e document referenced in Item 9	16A. N	AME AND TITLE OF CONTRACTING O		
	15B. CONTRACTOR/OFFEROR	15C. DATE SIG		Lung Roberts	ELECTRONIC	
	(Signature of person authorized to sign)	_	. (	Land to Lobbian A. A.	SIGNATURE	07/01/2014

# CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-11-022/0307/002

PAGE 2 OF 2

- I	SUPPLIES/SERVICES	QUANTITY	38.3 (.5.4.05)		AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from				
	\$313,580.00 to \$353,580.00				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:		1		
l	13-14-B-58E8-101A46XP3-2505-1458EE4358-001				
	Beginning FiscalYear 13 Ending Fiscal Year 14		.0	1	
l					
	Fund (Appropriation) B				
	Budget Organization 58E8 Program (PRC) 101A46XP3				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization DCN-LineID 1458EE4358-001			,	
	Amount: \$40,000.00				
	Percent: 5.66312				
	reflent: 5.00312				
	Delivery Location Code: OAR/OAP/CPPD	*			
	OAR/OAP/CPPD				•
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW			v.	
	Mail Code 6202J				
	OAP/CPPD				*
	Washington DC 20460 USA				
i	, assuming to the contract of				
	Payment:				
	RTP Finance Center				*
	US Environmental Protection Agency				2
	RTP-Finance Center (D143-02)				×
	109 TW Alexander Drive				
	Durham NC 27711			v.	
	FOB: Destination			,	
	Period of Performance: 03/01/2014 to 02/28/2015				
		\$		181	
	PERSONS RESPONSIBLE FOR APPROVING INVOICES:				
	COR: GWEN TAYLOR				
	ALT COR: KRISTINN LEONHART				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	. 4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
003	07/02/2014	PR-O	AR-14-01344	NEW AW	ARD
6. ISSUED BY CODE	HPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE	2
HPOD				L	
US Environmental Protection	Agency				
Headquarters Procurement Ope	erations				
Ariel Rios Building					+
1200 Pennsylvania Avenue, NV	√ .				
Washington DC 20460		- T.			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) <sup>9A.</sup>	AMENDMENT OF SOLICITATION NO.		
CADMUS GROUP, INC. THE					
57 WATER STREET		9B.	DATED (SEE ITEM 11)		
WATERTOWN MA 024724603					
		100	MODIFICATION OF CONTRACTION	DED NO	
		X EP	. MODIFICATION OF CONTRACT/ORI -W-11-022	DER NO.	
		03	07		
		10B	. DATED (SEE ITEM 13)	-	
<b>CODE</b> (b)(4)	FACILITY CODE	o:	2/27/2014		
	11. THIS ITEM ONLY APPLIE				
The above numbered solicitation is amended as set f				s extended,  is	not extended.
Offers must acknowledge receipt of this amendment		Activities of the second second second			
			eipt of this amendment on each copy of	A three parties of the care of	
separate letter or telegram which includes a reference	e to the solicitation and amendmen	nt numbers. FAI	URE OF YOUR ACKNOWLEDGEMEN	NT TO BE RECEIVE	D AT
THE PLACE DESIGNATED FOR THE RECEIPT OF					
virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive			/ telegram or letter, provided each teleg	gram or letter makes	reference
12. ACCOUNTING AND APPROPRIATION DATA (If re		Net Inc	2222	\$10,000.	00
See Schedule		Nec Inc.	_ease:	\$10,000.	JU .
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS	ORDERS. IT MO	DIFIES THE CONTRACT/ORDER NO.	AS DESCRIBED IN	TEM 14.
	MA SOUTH THEORY MINNEY OF ARTHUR STANDARD STANDA				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority	y) THE CHANG	ES SET FORTH IN ITEM 14 ARE MAD	E IN THE CONTRA	СТ
ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRA	CT/ORDER IS MODIFIED TO RE	FLECT THE ADI	MINISTRATIVE CHANGES (such as cho	anges in paving offic	xe.
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	H IN ITEM 14, PURSUANT TO TH	HE AUTHORITY	OF FAR 43.103(b).		,
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUAN	IT TO AUTHORI	YOF		
D. OTHER (Specify type of modification	and authority)				
D. STILL (Spoon) type of mountainer	una authorny)				
E. IMPORTANT: Contractor 🗵 is not,	is required to sign this docum	nent and return	0 copies to the	issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headi	lings, including so	licitation/contract subject matter where	feasible.)	
DUNS Number: (b)(4)					
TASK ORDER #0307 - LOGO MONI	TORING AND MEDIA	ANALYSIS	& OUTREACH FOR ENE	RGY STAR	
TOPO: GWEN TAYLOR					
The purpose of this modifica	tion is to provid	de increm	ental funding in th	e amount o	f
\$10,000.00. As a result, th					
\$353,580.00 to \$363,580.00.					
funded.	IIII3 TASK OLGEL	requires	an additional \$342	, /44.00 00	be rurry
rundea.					
LIST OF CHANGES:					
Obligated Amount for this Mo	dification: \$10,0	00.00			
New Total Obligated Amount f	or this Award: \$3	363 <b>,</b> 580.0	0		
Continued					
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9/	A or 10A, as here	tofore changed, remains unchanged an	nd in full force and et	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)			AME AND TITLE OF CONTRACTING		
				***	
			rron Doherty		
15B. CONTRACTOR/OFFEROR	15C, DATE SIGN	Account to the second s	a Air	El CATRALI-	16C. DATE SIGNED
		/	Suner Noberty	ELECTRONIC	07/02/2014
(Signature of person authorized to sign)			0	SIGNATURE	07/02/2014

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-11-022/0307/003

PAGE OF

2

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from				<u> </u>
	\$353,580.00 to \$363,580.00				
	NEW ACCOUNTING CODE ADDED:				9
	Account code:				
	13-14-B-58E8-101A46XP3-2505-1458EE4361-001				
	Beginning FiscalYear 13		- 0		< -
	Ending Fiscal Year 14				2
	Fund (Appropriation) B				
	Budget Organization 58E8				ş.
	Program (PRC) 101A46XP3				
	Budget (BOC) 2505				
	Job # (Site/Project)	1			u u
	Cost Organization				
	DCN-LineID 1458EE4361-001	1			
	Amount: \$10,000.00				
	Delivery Location Code: OAR/OAP/CPPD				
	OAR/OAP/CPPD				
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW				
	Mail Code 6202J				
	OAP/CPPD	7			
	Washington DC 20460 USA	ŀ			
	, , , , , , , , , , , , , , , , , , , ,				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 03/01/2014 to 02/28/2015				
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		1			
E E	PERSONS RESPONSIBLE FOR APPROVING INVOICES:				
	COR: GWEN TAYLOR				
	ALT COR: KRISTINN LEONHART				
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				10. 10.	4

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1.	CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISI	TION/PURCHASE REQ. NO.		NO. (If applicable)
004	07/17/2014	PR-HPOI	D-14-00236	NEW AWA	ARD
6, ISSUED BY CODE	HPOD	7. ADMINIS	STERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building					
1200 Pennsylvania Avenue, NW Washington DC 20460	1		4		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A. AME	ENDMENT OF SOLICITATION NO.		
CADMUS GROUP, INC. THE					
57 WATER STREET		9B. DAT	TED (SEE ITEM 11)		
WATERTOWN MA 024724603	*				
		10A, MC	ODIFICATION OF CONTRACT/ORI	DER NO.	
		X EP-W	-11-022		
		0307	NTED (SEE ITEM 13)		
CODE (b)(4)	FACILITY CODE				
(8)(1)			27/2014		
☐ The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLI			s extended,  is n	ot extended.
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	to the solicitation and amendme OFFERS PRIOR TO THE HOUR or already submitted, such changed d prior to the opening hour and de	ent numbers. FAILUR t AND DATE SPECIFI e may be made by tel	IED MAY RESULT IN REJECTION	NT TO BE RECEIVED OF YOUR OFFER.	O AT If by
12. ACCOUNTING AND APPROPRIATION DATA (If rec	guired)	Net Increa	ase:	\$1,948.25	
See Schedule  13. THIS ITEM ONLY APPLIES TO M	ODIEICATION OF CONTRACTS	ORDERS IT MODIS	IES THE CONTRACTIONDED NO	AC DECODIDED IN IS	
A. THIS CHANGE ORDER IS ISSUED IORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRAGA appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFIED TO RE 1 IN ITEM 14, PURSUANT TO T	EFLECT THE ADMINI HE AUTHORITY OF F	STRATIVE CHANGES (such as ch. FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this docur	ment and return	0 copies to the	issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4)					
TASK ORDER #0307 - LOGO MONI TOPO: GWEN TAYLOR	TORING AND MEDIA	ANALYSIS &	OUTREACH FOR ENE	RGY STAR	4
The purpose of this modifica was de-obligated from Task O Modification #6). As a resul \$365,528.25. An additional \$	rder #0202 under t, the total fun	this contr ded amount	ract (see Task Ord increases from \$3	er #0202 63,580.00	
LIST OF CHANGES:					
Obligated Amount for this Mo	dification: \$1,9	48.25			
New Total Obligated Amount f					
Continued					
Except as provided herein, all terms and conditions of the	e document referenced in Item 9	A or 10A, as heretofo	re changed, remains unchanged ar	nd in full force and eff	ect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAMI	E AND TITLE OF CONTRACTING	OFFICER (Type or p	rint)
		Sharro	on Doherty		
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	SNED II AL	unra Dohusty	ELECTRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)			AL PLOMMALA	SIGNATURE	07/17/2014

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-11-022/0307/004

PAGE 2 OF 2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from				<del></del>
	\$363,580.00 to \$365,528.25				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				a <sup>2</sup>
	13-14-B-58E2-101A46XP3-2505-1358EE3441-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				2
	Fund (Appropriation) B				w w
	Budget Organization 58E2				
	Program (PRC) 101A46XP3				
	Budget (BOC) 2505				
	Job # (Site/Project)			N	
	Cost Organization				
	DCN-LineID 1358EE3441-001				
	Amount: \$1,948.25				
		1	15		
	a a	3			
	Delivery Location Code: OAR/OAP/CPPD				
	OAR/OAP/CPPD				
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW				
	Mail Code 6202J				
	OAP/CPPD				
	Washington DC 20460 USA				
		,			
	Payment:	1			
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination	*			
	Period of Performance: 03/01/2014 to 02/28/2015				
	PERSONS RESPONSIBLE FOR APPROVING INVOICES:		1		p.
	COR: GWEN TAYLOR	*			
	ALT COR: KRISTINN LEONHART				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO:	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO:	5. PROJECT	NO. (If applicable)
005	09/12/2014	PR-H	POD-14-00282	NEW AW	
6. ISSUED BY CODE	HPOD	7. ADN	IINISTERED BY (If other than Item 6)	CODE	
HPOD				<u> </u>	
US Environmental Protection	Agency				
Headquarters Procurement Ope	rations				
Ariel Rios Building					
1200 Pennsylvania Avenue, NW Washington DC 20460	I				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t county State and 7ID Code)	. los	AMENDMENT OF SOLICITATION NO	2	
5. 14 Mile / W.B. / B.B. / B.B	, county, state and zir code)	(x) 9A.	AMENDMENT OF SOCIOTATION NO	J.	
CADMUS GROUP, INC. THE					
57 WATER STREET		9B.	DATED (SEE ITEM 11)		
WATERTOWN MA 024724603					
		x 10A	MODIFICATION OF CONTRACT/OF	RDER NO.	
*		03			
			DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY CODE				
(5)(4)			2/27/2014		
	11. THIS ITEM ONLY APPLIES				
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment p					ot extended.
			pipt of this amendment on each copy of		1.1.7.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1
separate letter or telegram which includes a reference	to the solicitation and amendment	t numbers: FAII	URE OF YOUR ACKNOWLEDGEME	ENT TO BE RECEIVE	DAT
THE PLACE DESIGNATED FOR THE RECEIPT OF ( virtue of this amendment you desire to change an offe					
to the solicitation and this amendment, and is received			/ telegram or letter, provided each tele	egram or letter makes	elelerice
12. ACCOUNTING AND APPROPRIATION DATA (If req	ruired)	Net Inc	rease:	\$2,933.12	)
See Schedule				, <b>2</b> , 500 <b>.</b> 12	
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/O	RDERS. IT MO	DIFIES THE CONTRACT/ORDER NO.	. AS DESCRIBED IN I	ΓEM 14.
CHECK ONE A THIS CHANGE OPDED IS ISSUED E					
A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	) THE CHANG	ES SET FORTH IN ITEM 14 ARE MAI	DE IN THE CONTRAC	ar .
P. THE AROVE NUMBERED CONTRAC	TIODDED IS MODIFIED TO DEEL	LECT THE ADA	ANNOTO ATIVE QUANTOES (auch acc	hand the second second	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	IN ITEM 14, PURSUANT TO THE	E AUTHORITY	OF FAR 43.103(b).	nanges in paying οπιο	э,
X C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTEDED INTO DUDSHANT	TO ALITHODIS	TV OE		
O. THIS GOTT ELIVIENTAL AGREEMEN	TIO ENTERED INTO PORSOANT	TOAUTION	TOF.		
D. OTHER (Specify type of modification	and authority)				
b. OTTEN (opeary type of mounication	and admonty)				
			0 copies to the		
E. IMPORTANT: Contractor 🗵 is not,	is required to sign this docume			e issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: (b)(4)	(Organized by UCF section headin	ngs, including so	licitation/contract subject matter wher	re feasible.)	
FASK ORDER #0307 - LOGO MONI	TODING AND MEDIA	AMATVOTO	COURDEACH EOD ENI	EDCV CEND	
TOPO: GWEN TAYLOR	TOKING AND MEDIA	чичті этэ	« OOIKEWOU FOR EN	EKGI SIAK	
					10 6
The purpose of this modifica		-			
DCN 1358EE3384, which was de					
Order #207 Modification #3).					
from \$365,528.25 to \$368,461	.37. An additional	1 \$337,8	62.63 is needed to	fully fund	this
Task Order.					
LIST OF CHANGES:					
Obligated Amount for this Moo	dification: \$2,933	3.12			
Continued					
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. N	AME AND TITLE OF CONTRACTING	G OFFICER (Type or p	print)
		Shar	rron Doherty		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNI				16C. DATE SIGNED
Property 2017 (1977)			Burn White	ELECTRONIC	SIGNED
(Signature of person authorized to sign)	_	۲ ر	Sunra Naturty	SIGNATURE	09/12/2014
, 5 , , , , , , , , , , , , , , , , , ,				<u> </u>	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-11-022/0307/005
 2
 2

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:				
	\$368,461.37				
	Incremental Funded Amount changed: from				
	\$365,528.25 to \$368,461.37				
	NEW ACCOUNTING CODE ADDED:		ΙI		9
	Account code:	1			
	13-14-B-58E5-101A46XP3-2505-1358EE3384-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14	1			
	Fund (Appropriation) B				
	Budget Organization 58E5				
	Program (PRC) 101A46XP3		ll		
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1358EE3384-001				
	Amount: \$2,933.12				
	Delivery Location Code: OAR/OAP/CPPD				
	OAR/OAP/CPPD				9
	US Environmental Protection Agency	ii.			
	1200 Pennsylvania Avenue NW				
	Mail Code 6202J				
	OAP/CPPD				
	Washington DC 20460 USA				
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	FOB: Destination				
	Period of Performance: 03/01/2014 to 02/28/2015				
	PERSONS RESPONSIBLE FOR APPROVING INVOICES:				9
	COR: GWEN TAYLOR				
	ALT COR: KRISTINN LEONHART	3			
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
006	09/12/2014	PR-HPOD-14-00288	NEW AWARD
S. ISSUED BY CODE	HPOD	7. ADMINISTERED BY (If other than Item 6)	CODE
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NW	erations	*	
Vashington DC 20460			
B. NAME AND ADDRESS OF CONTRACTOR (No., street) ADMUS GROUP, INC. THE TWATER STREET ATERTOWN MA 024724603	t, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER EP-W-11-022 0307 10B. DATED (SEE ITEM 13)	₹ NO.
200F Farm	Tevou in cone		
(b)(4)	FACILITY CODE	02/27/2014	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
	11. THIS ITEM ONLY APPLIES 1	TO AMENDMENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	e to the solicitation and amendment no OFFERS PRIOR TO THE HOUR ANI or already submitted, such change ma d prior to the opening hour and date s	wledging receipt of this amendment on each copy of the umbers. FAILURE OF YOUR ACKNOWLEDGEMENT D DATE SPECIFIED MAY RESULT IN REJECTION OF ay be made by telegram or letter, provided each telegram especified.	TO BE RECEIVED AT
2. ACCOUNTING AND APPROPRIATION DATA (If rec	quired) N	et Increase:	\$1,000.00
See Schedule	ADDITION TO A CONTRACTOR	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	
X C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT T	CT THE ADMINISTRATIVE CHANGES (such as chang AUTHORITY OF FAR 43.103(b). O AUTHORITY OF:	es in paying office,
D. OTHER (Specify type of modification	and authority)		
IMPORTANT: Contractor 🗵 is not,	is required to sign this document	t and return O copies to the issu	uing office.
OUNS Number: (b)(4)		s, including solicitation/contract subject matter where fee	
OCN 1358EE3441, which was de Order #202 Modification #7).	-obligated from Tas As a result, the	gate funding in the amount of sk Order #202 under this con total ceiling and funded am \$336,862.63 is needed to fu	ntract (see Task mounts increase
ask Order.			
JIST OF CHANGES: Obligated Amount for this Mo Continued	dification: \$1,000	.00	
	e document referenced in Item 9A or	10A, as heretofore changed, remains unchanged and ir	n full force and effect.
ISA. NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING OF Sharron Doherty	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	-	ELECTRONIC 16C. DATE SIGNED
(Signature of person authorized to sign)		Comme Chouses 1.2	<b>SIGNATURE</b> 09/12/2014
NCN 7540 04 452 9070	I		OTANDADD FORMAN (DELV. 40.00)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EP-W-11-022/0307/006	2	;	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	0.0000000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award: \$369,461.37				
	Incremental Funded Amount changed: from	ļ			
	\$368,461.37 to \$369,461.37				
- 25	•				
	NEW ACCOUNTING CODE ADDED: Account code:				©
	13-14-B-58E2-101A46XP3-2505-1358EE3441-001				r
	Beginning FiscalYear 13				
	Ending Fiscal Year 14			*	
	Fund (Appropriation) B Budget Organization 58E2				
	Program (PRC) 101A46XP3				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization DCN-LineID 1358EE3441-001			27	
	Amount: \$1,000.00				
					22
	Delivery Location Code: OAR/OAP/CPPD				*
	OAR/OAP/CPPD				¥
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW				1
	Mail Code 6202J OAP/CPPD				ä
	Washington DC 20460 USA				tr.
	*				
	FOB: Destination Period of Performance: 03/01/2014 to 02/28/2015				2
ě	reflow of reflormance: 03/01/2014 to 02/20/2015			· 45.	
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	PERSONS RESPONSIBLE FOR APPROVING INVOICES:				,
	COR: GWEN TAYLOR ALT COR: KRISTINN LEONHART			2"	•
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
007	09/15/2014	PR-H	HPOD-14-00291	NEW AWA	ARD
6. ISSUED BY CODE	HPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
HPOD					
US Environmental Protection	Agency				
Headquarters Procurement Ope					
Ariel Rios Building					
1200 Pennsylvania Avenue, NW					
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) <sup>9A</sup>	. AMENDMENT OF SOLICITATION NO.		
CADMUS GROUP, INC. THE					
7 WATER STREET		9B	. DATED (SEE ITEM 11)		
WATERTOWN MA 024724603					
		10	A MODIFICATION OF CONTRACTIONS	SED NO	
			A. MODIFICATION OF CONTRACT/ORD P-W-11-022	JER NO.	9
		. 0:	307		
		10	B. DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY CODE		2/27/2014	•	
	11. THIS ITEM ONLY APPLIE				
The above numbered solicitation is amended as set for	orth in Item 14. The hour and date	specified for r	eceipt of Offers is	s extended,  is n	ot extended.
Offers must acknowledge receipt of this amendment p	rior to the hour and date specified	d in the solicitat			
			ceipt of this amendment on each copy of		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF					
virtue of this amendment you desire to change an offe	r already submitted, such change	may be made	by telegram or letter, provided each teleg	ram or letter makes	eference
to the solicitation and this amendment, and is received		te specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If red	uired)	Net Inc	crease:	\$800.00	
See Schedule					
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/O	UKDEKS. II M	ODIFIES THE CONTRACT/ORDER NO. A	18 DESCRIBED IN II	EM 14.
A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority	y) THE CHANG	GES SET FORTH IN ITEM 14 ARE MADE	E IN THE CONTRAC	Т
B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MODIFIED TO REF	FLECT THE AL	DMINISTRATIVE CHANGES (such as cha 7 OF FAR 43.103(b).	anges in paying office	9,
Appropriation date, etc.) SET FORTE	TINTIEM 14, PURSUANT TO TH	E AUTHORITY	OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUAN	T.TO AUTHOR	ITY OF:		3
D. OTHER (Specify type of modification	and authority)	•			
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this docum	nent and return	O copies to the	issuing office.	MILE DECREASES A CO. T. C.
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headi	inas, includina	solicitation/contract subject matter where	feasible )	• • • • • • • • • • • • • • • • • • • •
OUNS Number: (b)(4)	, - 3,		· ·		
TASK ORDER #0307 - LOGO MONI	TORING AND MEDIA	ANALYST	S & OUTREACH FOR ENE	RGY STAR	
OPO: GWEN TAYLOR	101.11.0 11.0 11.00 11.		o a corresponding for Eng.		
The purpose of this modifica	tion is to DE obl	lianta f	unding in the emeunt	~£ ¢000 0	0 6
		-			
OCN 1358EE3037, which was de					
Order #105 Modification #6).					
from \$369,461.37 to \$370,261	.3/. An additiona	al \$336,	Ub2.63 is needed to	rully fund	this
Task Order.					
LIST OF CHANGES:					3
Obligated Amount for this Mo	dification: \$800.	.00			
Continued					
Except as provided herein, all terms and conditions of the	e document referenced in Item 9/	A or 10A, as he	retofore changed, remains unchanged an	id in full force and eff	ect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING		
		OI-	erron Dohamter		
			arron Doherty		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		a All-	ELECTRONIC	16C. DATE SIGNED
			Chunty Library	SIGNATINE FEFF I UPUL	09/15/2014
(Signature of person authorized to sign)		•	Ü	AUNAIUNE	-, -, -, -, -, -,
NON 7540 04 450 0070				OTANDADO CO	314 00 (DEL) 40 001

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	4	PAGE C	F
CONTINUATION SHEET	EP-W-11-022/0307/007		2	2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:				
	\$370,261.37				
	Incremental Funded Amount changed: from \$369,461.37 to \$370,261.37				
	7303,401.37 60 7370,201.37			ŵ	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-B-58E5-101A46XP3-2505-1358EE3037-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14	,			
	Fund (Appropriation) B			*	
	Budget Organization 58E5				
	Program (PRC) 101A46XP3  Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1358EE3037-001				
	Amount: \$800.00				
	Delivery Location Code: OAR/OAP/CPPD				
	OAR/OAP/CPPD			4	
	US Environmental Protection Agency 1200 Pennsylvania Avenue NW				
	Mail Code 6202J				
	OAP/CPPD				
	Washington DC 20460 USA				
	of colors	1			
	FOB: Destination				
	Period of Performance: 03/01/2014 to 02/28/2015		l l		Tr.
	DEDCOMO DECDOMOTRIE DOD ADDROVITMO TAMOTORIO				
	PERSONS RESPONSIBLE FOR APPROVING INVOICES: COR: GWEN TAYLOR				
	ALT COR: KRISTINN LEONHART				
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AMENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRACT		1. CONTRACT ID CODE	F	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRC	JECT NO. (If applicable)
008	09/29/2014	PR-O	AR-14-01905	NEW	AWARD
6. ISSUED BY CODE	HPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Headquarters Procurement Op Ariel Rios Building 1200 Pennsylvania Avenue, N	erations				
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street and street water street water town MA 024724603	et, county, State and ZIP Code)	98. x 10/2 E E O 3	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORE -W-11-022 07  DATED (SEE ITEM 13)	DER NO.	
CODE (b)(4)	FACILITY CODE		2/27/2014		
	11. THIS ITEM ONLY APPLI				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If re	OFFERS PRIOR TO THE HOUR fer already submitted, such change ad prior to the opening hour and do	AND DATE SPE e may be made b	CIFIED MAY RESULT IN REJECTION of the telegram or letter, provided each teleg	OF YOUR OF	FER. If by akes reference
See Schedule		•			
	NCT/ORDER IS MODIFIED TO RE H IN ITEM 14, PURSUANT TO TI NT IS ENTERED INTO PURSUAN	FLECT THE ADI HE AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE  MINISTRATIVE CHANGES (such as cha  OF FAR 43.103(b).  TY OF:		
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this docur		O copies to the i		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4)  TASK ORDER #0307 - LOGO MONITOROPO: GWEN TAYLOR  The purpose of this modification of the purpose of the purp	I (Organized by UCF section head ITORING AND MEDIA ation is to provide the total funded	ANALYSIS  de increr  amount of	olicitation/contract subject matter where  S & OUTREACH FOR ENER  mental funding in the f this Task Order inc	feasible.)  RGY STAF	t of
LIST OF CHANGES: Obligated Amount for this Money Total Obligated Amount of Incremental Funded Amount of Continued Except as provided herein, all terms and conditions of	For this Award: \$'nanged: from \$370	706,324.0,261.37 t	\$706,324.00		
15A. NAME AND TITLE OF SIGNER (Type or print)			IAME AND TITLE OF CONTRACTING	OFFICER (Typ	e or print)
			rron Doherty		
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	NED 1	Sunra Dohutz	ELECTRO	00/00/0014
(Signature of person authorized to sign)	1			SIGNAT	UNE 09/29/2014

### **CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-11-022/0307/008

PAGE 2 OF 2

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
				3.40	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				1
	14-15-B-58E8-101A46XP3-2505-1458EE4485-001				
	Beginning FiscalYear 14		l .		İ
	Ending Fiscal Year 15				
	Fund (Appropriation) B	i		ė.	
	Budget Organization 58E8	1			3
	Program (PRC) 101A46XP3			29	a a constant of the constant o
	Budget (BOC) 2505			ë	
	Job # (Site/Project)			à la company	
	Cost Organization				
	DCN-LineID 1458EE4485-001				
	Amount: \$336,062.63				
	New Invoice Address:				
	RTP Finance Center				,
	US Environmental Protection Agency		1		
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				2
	www2.epa.gov/financial/contracts			,	
	Durham NC 27711		1		•
		-			
	Delivery Location Code: OAR/OAP/CPPD				<u> </u>
	OAR/OAP/CPPD				
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW				
	Mail Code 6202J				*
	OAP/CPPD				5
	Washington DC 20460 USA				i ·
	Top - P - d l - d l				
	FOB: Destination				
	Period of Performance: 03/01/2014 to 02/28/2015				
	DEDCONG DECRONGIDIE EOD ADDROUING INVOLCES.			el.	
	PERSONS RESPONSIBLE FOR APPROVING INVOICES:				
	COR: GWEN TAYLOR	4			
	ALT COR: KRISTINN LEONHART				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	UUISITION/PURCHASE REQ. NO.		T NO. (If applicable)
009	06/09/2015	PR-	HPOD-15-00115	NEW AW	ARD
6. ISSUED BY CODE	HPOD	7. AE	MINISTERED BY (If other than Item 6)	CODE	
HPOD	Agongy				
US Environmental Protection Headquarters Procurement Ope				*	i i
Ariel Rios Building	STACTORS	9	,		
1200 Pennsylvania Avenue, NV	<b>√</b>				
Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., street	t county State and 7/D Code)	100	A. AMENDMENT OF SOLICITATION NO.		
C. NAME AND ADDITESS OF CONTINUOTOR (NO., SINGE	n, county, state and 21r code)	(x) 9	A. AMENDMENT OF SOCIOTATION NO.		
CADMUS GROUP, INC. THE					
57 WATER STREET		91	3. DATED (SEE ITEM 11)		
WATERTOWN MA 024724603					
		x 10	A. MODIFICATION OF CONTRACT/ORDER	R NO.	
			P-W-11-022 307		
		1 1	OB. DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY CODE		02/27/2014		
			MENTS OF SOLICITATIONS	tended Div	
The above numbered solicitation is amended as set f Offers must acknowledge receipt of this amendment		•		ktended, ☐is i nethods: (a) By c	
			ceipt of this amendment on each copy of the		
separate letter or telegram which includes a reference					
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offi					
to the solicitation and this amendment, and is receive		date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If research Schedule	quired)	Net De	crease:	-\$8,952.	45
	IODIEICATION OF CONTRACTO	P/ODDEDE ITA	IODIFIES THE CONTRACT/ORDER NO. AS	DECODIDED IN	TEM 44
13. THIS TIEM ONLY APPLIES TO N	IODIFICATION OF CONTRACTS	S/ONDERS. II II	IODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN	II EM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify author	rity) THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE II	N THE CONTRA	СТ
B. THE ABOVE NUMBERED CONTRA	CT/ORDER IS MODIFIED TO R	EFLECT THE A	DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b).	es in paying offi	ое,
X	THE TEM 14, I ORGONIET TO	me Aomoni	101171140.100(0).		
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUA	INT TO AUTHO	RITY OF:		
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT: Contractor X is not.	is required to sign this docu				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4)	(Organized by UCF section hea	adings, including	solicitation/contract subject matter where fee	ssible.)	
	MODING AND MEDIA				
TASK ORDER #0307 - LOGO MONI	TORING AND MEDIA	A ANALISI	.S & OUTREACH FOR ENERG	Y STAR	
TOCOR: GWEN TAYLOR					
The purpose of this modifica					
DCN 1458EE4485 and to re-obl					
(See Task Order #407 Modific		s task or	der remains open for p	ayment c	οf
invoices for trailing costs.			*		
LIST OF CHANGES:					
Total Amount for this Modifi					
New Total Amount for this Aw	ard: \$697,371.55	5			
Continued					
Except as provided herein, all terms and conditions of the	ne document referenced in Item		<del></del>		
15A. NAME AND TITLE OF SIGNER (Type or print)		16A	NAME AND TITLE OF CONTRACTING OF	FICER (Type or	print)
		Sh	arron Doherty		
15B. CONTRACTOR/OFFEROR	15C. DATE SI	GNED 16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	<u> </u>	and the second s
		***************************************			

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	EP-W-11-022/0307/009	2	2

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: -\$8,952.45				
	New Total Obligated Amount for this Award:		1	th	
	\$697,371.55			ź	5
	Incremental Funded Amount changed: from \$706,324.00 to \$697,371.55	12			9
	\$100,324.00 to \$691,311.55				
	CHANGES FOR ACCOUNTING CODE:		1		
•	14-15-B-58E8-101A46XP3-2505-1458EE4485-001				
	Amount changed from \$336,062.63 to \$327,110.18				
					*
	7-11			•••	
	Delivery Location Code: OAR/OAP/CPPD OAR/OAP/CPPD				
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW	e.			W
	Mail Code 6202J				n x
	OAP/CPPD				
	Washington DC 20460 USA				a a
	FOB: Destination				
	Period of Performance: 03/01/2014 to 02/28/2015 PERSONS RESPONSIBLE FOR APPROVING INVOICES:				
1	PERSONS RESPONSIBLE FOR APPROVING INVOICES:  COR: GWEN TAYLOR				.6
	ALT COR: KRISTINN LEONHART				
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